

Printed on: 02/07/2013
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2012 to 12/31/2012

Case Number: 12-32062 (GMB)

Lisa L. Powell
644 B Gershall Avenue
Pittsgrove, NJ 08318

Monthly Payment: \$300.00
Payments / Month: 1
Current Trustee Comp.: 6.60%

The following are receipts posted in this case within the above dates:

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
12/19/2012	\$600.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LISA L. POWELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,076.00	\$0.00	\$3,076.00	\$0.00
1	ATLANTIC CITY ELECTRIC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AUTO LOAN	24	\$7,928.18	\$0.00	\$7,928.18	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	COMMUNITY AFFAIRS	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MAYERFELD	12	\$4,030.64	\$0.00	\$4,030.64	\$0.00
7	NJ MOTOR VEHICLE COMMISSION	33	\$807.07	\$0.00	\$807.07	\$0.00
8	REGIONAL DIAGNOSTIC IMAGING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SOUTH JERSEY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SOUTH JERSEY REGIONAL MED	33	\$0.00	\$0.00	\$0.00	\$0.00
12	Southern Regional Pathology Associates	33	\$0.00	\$0.00	\$0.00	\$0.00
13	TRACY'S CORNER	33	\$0.00	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$168.99	\$0.00	\$168.99	\$0.00
18	CUMBERLAND COUNTY	33	\$4,578.00	\$0.00	\$4,578.00	\$0.00

Case Steps

<u>Start Date</u>	<u>No. Months</u>	<u>Payment</u>
10/01/2012	57.00	\$300.00
07/01/2017	Projected end of plan	

HIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$600.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$876.92
Arrearages:	\$623.08
Attorney:	JENKINS & CLAYMAN